

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Health, Medical and Family Welfare Department - Payment of Rs.22,060/- (Rupees twenty two thousand and sixty only) to M/s 9 Star Xerox, Proprietor A.Purnachandra Rao, towards the charges of Xerox copying charges for the month of November, 2009 – Sanctioned – Orders – Issued.

HEALTH, MEDICAL & FAMILY WELFARE (OP.II) DEPARTMENT

G.O.Rt.No. 505

Dated : 12-04-2010.
Read the following:-

1. Government Letter No.18540/OP.II/2006-1, Dt.01-12-2007.
2. Lr.No.6923/OP.II/A1/2009-1, DT.27-06-2009.
3. Lr.No.6923/OP.II/A1/2009-1, DT.07-06-2009.
4. Bills from M/s 9 Star Xerox, Hyderabad.

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In the reference first read above, M/s 9 Star Xerox, Hyderabad have permitted for installation of one Heavy Duty Xerox Machine for providing services on hire basis in Health, Medical and Family Welfare Department including supply of paper with man power @ Rs.0.45 Ps., per both in Full scape and A4 size (with paper). Accordingly, the Agency had installed the Machine in the Department and commenced copying work with effect from 04-12-2006.

2. In the reference second read above, the existing Rs.0.45 paise per copy including men and material is enhanced to Rs.0.60 paise per copy for a period of 6 months with effect from 24-04-2009.

3. In the reference third read above, the existing Rs.0.45 paise copy including men and material is hereby enhanced to Rs.0.60 paise per copy for a period of one more year i.e., from 25-10-2009 to 24-10-2010.

4. In the reference 4th read above, M/s 9 Star Xerox Services have submitted the bills along with record of copies taken by them during the period from 01-11-2009 to 03-10-2009 and requested the Government to sanction the said amount at the earliest.

5. After careful examination of the records and bills sanction is hereby accorded for payment of a sum of Rs.22,060/- (Rupees twenty two thousand and sixty only) towards the payment of Xerox copying charges during the month November, 2009 to 9 Star Xerox, Hyderabad as detailed below :

SL.NO.	PARTICULARS	RATE PER COPY RS.	AMOUNT RS.
1.	From 01-11-2009 to 30-11-2009 Total No. of copies: 36,767	0.60	22,060.00
		TOTAL Rs.	22,060.00

(Rupees twenty two thousand and sixty only)

6. The above expenditure shall be debited to the following Head of account:-

“2251 - Secretariat Social Services – M.H - 090 – Secretariat – S.H. - 060 - HM&FW Department – 130 – Office Expenses - 132 – Other Office Expenses”.

(P.T.O)

7. The Health, Medical and Family Welfare (OP.II) Department shall draw the amount sanctioned in para 3 above and payable to M/s 9 Star Xerox, Proprietor A.Purnachandra Rao.

8. This order does not require the concurrence of Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A.RAVI KUMAR
JOINT SECRETARY TO GOVERNMENT

To
Sri A.Purnachandra Rao
M/s 9 Star Xerox Hyderabad.
H.No.4-1-825/C, 3rd Laxmi Estate,
Beside Ramakrishna Theater, Hyd - 500-001
The Health, Medical and Family Welfare
(OP. Claims) Department
The Deputy Pay and Accounts Officer,
Secretariat, Brach, Hyderabad.
Copy to file.

//FORWARDED BY ORDER//

SECTION OFFICER